

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF PENNSYLVANIA**

Re:

TERRANCE C. STEVENS  
SUSAN A. STEVENS  
Debtor(s)

Case No.: 5-15-02912-RNO  
Chapter 13

**NOTICE OF FINAL CURE PAYMENT**

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Pursuant to the Fed. Bankr. Rule 3002.1(f), the Trustee gives Notice that the amount required to cure the pre-petition default in the below claim has been paid in full and the Debtor(s) have completed all payments under the plan.

**PART 1: MORTGAGE INFORMATION**

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Creditor Name:	M & T BANK
Court Claim Number:	04
Last Four of Loan Number:	130 Deer trail Dr - PRE-ARREARS - 9095
Property Address if applicable:	130 DEER TRAIL DRIVE, , HAWLEY, PA18428

**PART 2: CURE AMOUNT**

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**TOTAL CURE DISBURSEMENT MADE BY THE TRUSTEE**

a. Allowed prepetition arrearages:	\$9,122.73
b. Prepetition arrearages paid by the Trustee:	\$9,122.73
c. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c):	\$0.00
d. Amount of postpetition fees, expenses, and charges recoverable Under Bankruptcy Rule 3002.1(c) and paid by the Trustee:	\$0.00
e. Allowed postpetition arrearage:	\$0.00
f. Postpetition arrearages paid by the Trustee:	\$0.00
g. Total b, d, f:	\$9,122.73

**PART 3: POST PETITION MORTGAGE PAYMENT**

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Paid direct by the Debtor(s)  
Current Monthly Mortgage Payment: \$0.00  
Next postpetition payment due:  
If known, Principal Balance Outstanding: UNKNOWN

**PART 4: A RESPONSE IS REQUIRED BY BANKRUPTCY RULE 3002.1(g)**

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Within 21 days of the service of this Notice, the creditor must file and serve same on debtor, debtor's counsel and trustee, pursuant to Fed. Bankr. Rule 3002.1(g), a statement indicating whether it agrees that the debtor has paid in full the amount required to cure the default, has paid all outstanding post-petition fees, costs or escrow amounts due, and whether, consistent with §1322(b)(5) of the Bankruptcy Code, the debtor is current on all post-petition payments as of the date of this Notice or be subject to further action of the court including possible sanctions.

To assist in reconciling the claim, a history of payments made by the Trustee is attached to copies of this Notice sent to the Debtor and Creditor.

I certify that the information contained herein is true and correct to the best of my knowledge, information and reasonable belief.

Dated: September 24, 2020

Respectfully submitted,

s/ Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: [dehartstaff@pamd13trustee.com](mailto:dehartstaff@pamd13trustee.com)

Creditor Name: M & T BANK

Court Claim Number: 04

CLM #	CHECK #	DATE	PRIN PAID	INT PAID	TOTAL DISB
5200	1146765	04/06/2016	\$301.83	\$0.00	\$301.83
5200	1150131	06/14/2016	\$172.69	\$0.00	\$172.69
5200	1151697	07/07/2016	\$172.67	\$0.00	\$172.67
5200	1153144	08/04/2016	\$172.69	\$0.00	\$172.69
5200	1154690	09/01/2016	\$174.88	\$0.00	\$174.88
5200	1156324	10/05/2016	\$174.87	\$0.00	\$174.87
5200	1157918	11/02/2016	\$174.88	\$0.00	\$174.88
5200	1159526	12/06/2016	\$171.95	\$0.00	\$171.95
5200	1161103	01/12/2017	\$171.95	\$0.00	\$171.95
5200	1162640	02/08/2017	\$171.95	\$0.00	\$171.95
5200	1164164	03/09/2017	\$171.95	\$0.00	\$171.95
5200	1165778	04/12/2017	\$171.95	\$0.00	\$171.95
5200	1167336	05/11/2017	\$171.94	\$0.00	\$171.94
5200	1168909	06/13/2017	\$171.94	\$0.00	\$171.94
5200	1170346	07/06/2017	\$171.95	\$0.00	\$171.95
5200	1171822	08/10/2017	\$171.95	\$0.00	\$171.95
5200	1173353	09/19/2017	\$343.90	\$0.00	\$343.90
5200	1175975	11/08/2017	\$171.22	\$0.00	\$171.22
5200	1177375	12/05/2017	\$171.23	\$0.00	\$171.23
5200	1178778	01/11/2018	\$171.21	\$0.00	\$171.21
5200	1180171	02/08/2018	\$171.22	\$0.00	\$171.22
5200	1181531	03/08/2018	\$171.21	\$0.00	\$171.21
5200	1182888	04/03/2018	\$171.22	\$0.00	\$171.22
5200	1185986	05/15/2018	\$342.44	\$0.00	\$342.44
5200	1188681	07/12/2018	\$171.21	\$0.00	\$171.21
5200	1190063	08/09/2018	\$171.23	\$0.00	\$171.23
5200	1191380	09/06/2018	\$171.21	\$0.00	\$171.21
5200	1192699	10/10/2018	\$171.22	\$0.00	\$171.22
5200	1194069	11/08/2018	\$170.48	\$0.00	\$170.48
5200	1195456	12/13/2018	\$170.48	\$0.00	\$170.48
5200	1196839	01/10/2019	\$170.48	\$0.00	\$170.48
5200	1199233	03/12/2019	\$373.24	\$0.00	\$373.24
5200	1200576	04/11/2019	\$308.69	\$0.00	\$308.69
5200	1203231	06/06/2019	\$170.49	\$0.00	\$170.49
5200	1204624	07/11/2019	\$170.48	\$0.00	\$170.48
5200	1205990	08/07/2019	\$170.48	\$0.00	\$170.48
5200	1207446	09/26/2019	\$349.03	\$0.00	\$349.03
5200	1209765	11/07/2019	\$170.84	\$0.00	\$170.84
5200	1211102	12/12/2019	\$170.85	\$0.00	\$170.85
5200	1212478	01/16/2020	\$341.70	\$0.00	\$341.70
5200	1213830	02/13/2020	\$170.85	\$0.00	\$170.85
5200	1215140	03/12/2020	\$170.85	\$0.00	\$170.85
5200	1217487	05/06/2020	\$164.82	\$0.00	\$164.82
5200	1218453	06/02/2020	\$164.80	\$0.00	\$164.80
5200	1219472	07/07/2020	\$329.62	\$0.00	\$329.62
5200	1220520	08/12/2020	\$26.60	\$0.00	\$26.60
5200	1221572	09/17/2020	\$67.39	\$0.00	\$67.39

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Re:

TERRANCE C. STEVENS  
SUSAN A. STEVENS  
Debtor(s)

Case No.: 5-15-02912-RNO  
Chapter 13

**CERTIFICATE OF SERVICE**

I certify that I am more than 18 years of age and that on September 24, 2020, I served a copy of this Notice of Final Cure and History of Payments made on the following parties by 1<sup>st</sup> Class mail, unless served electronically.

JOHN J. MARTIN, ESQUIRE  
1022 COURT STREET  
HONESDALE PA, 18431-

SERVED ELECTRONICALLY

M&T BANK  
PO BOX 1288  
BUFFALO, NY, 14240

SERVED BY 1<sup>ST</sup> CLASS MAIL

TERRANCE C. STEVENS  
SUSAN A. STEVENS  
130 DEER TRAIL DRIVE  
HAWLEY, PA 18428

SERVED BY 1<sup>ST</sup> CLASS MAIL

I certify under penalty of perjury that the foregoing is true and correct.

Date: September 24, 2020

s/ Donna Schott  
Charles J. DeHart, III, Trustee  
Standing Chapter 13 Trustee  
Suite A, 8125 Adams Drive  
Hummelstown, PA 17036  
Phone: (717) 566-6097  
Fax: (717) 566-8313  
eMail: dehartstaff@pamd13trustee.com